EXHIBIT 4



The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health ON FIDENTIAL

Division of Health Professions Licensure.

239 Causeway Street, Suite 200

Boston, MA 02114

Office of Public Protection

(617) 973-0865 Fax (617) 973-0985 TTY (617)-973-0895

NSPECTION REPORT

Docket No. or Staff Assignement No.

Date of Inspection 5/24///Pharmacy Lic. No. D128/8 Expiration Date /2/3//// Purpose of Inspection: New Store Relocation Compliance
Corporation Name New England Country Pharmacy Tic. Pharmacy DBA Name New England Congressing Contactor No.
Address 694 hrstenly Speed, Francisco MS 0/402 Telephone No. 508-820-06.06 Fax No. 888-820 04-82
Manager of Record Sacry S. Calles Lic, NopH2/279 Name of RPH Completing Form Lic, No
Pharmacy DEA Registration No. and Expiration Date Branch Garage 10/31/201
Practice Setting Community Chain With Drive-thru Window Community Independent Specialty Long Term Care Compone den 9 Special sine Steele
Daily Pharmacy Volume Less than 100 100 to 500 Above 500

Page 1 of 7

			*	
PHARMACISTS Name	License Number	CONF	KWEIAL	
1. Barry J. Coddan	PH 2/239		Mad	
2 Clan A. Chin	PH 21605	Co	new	
3.16.16 5 66:3	PH 233 CU		may)	4.
3. Kally S. Chia 4. To copy M. Eugosley	PH 233343	· CL	nas	
5. Chaistyke Leans	PH 27442	1944 · ·	may-	
6. Sylavsteponits	p# 20114		mont.	,
PHARMACY INVERNS CONTINGO.)	PH 2666 9 PH 21096		mant.	e with
Name	License Number	Li	ense Status	
Mrchael R. Jones	PIIST	177 C	inant	
	**	* _ 4.	9• 4	trø _e
	in the second of		14	
・ ・	# ¹⁸⁶ - 1 ⁴ - 186	•	å.	
	, A		.*	
HARMACY TECHNICIANS License Nu Lindsy J. Ankley	mber Certificat	ion Status Li NGS/NG	cense Status	
Storon P. Contac	DT 3 7NF		comen	1
- Balminam. Canyalho	PT318C	MAINT	Comost	
Alton & Polymond	DT-724	mos/n,	come	
- William Chi		TUSING	Charact	
Tosps p. Comply	PT 117CC	presing	Cana, 3	
THER PHARMACY STAFF including	State than a district of	ing.	<u></u>	
-Own T. Finney An	Position		ace Hours	
Cory B. Flitchan	DT C814 DTC8TC	121.63/129	Common -	
skiller Dittyres	71 10349	PIOS They	Curan	1
stoppen F Lutz	PT 9376	pros Ing	. Coment	
Nicola M. Manghall	PT10384	PTCA/ADJ	Comme	
تتنشقناهم والتراكية والأناس الإيوان والمورد والمراكس	SEET 03 19			†
Andle M. Robinson		15 M/10		.ř
Devet M. Canalto	PT17982	pros/n,	Cinos	_

OUTDATED ITEMS/RETURN TO STOCK QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT SEGREGATED FROM CURRENT INVENTORY COMMENTS General Chanical (Clem Ventura) Every a pool passes):			
ADEQUATE SECURITY SYSTEM FUNDENCE OF SECURITY CAMBRAS SECURITY BARRIER SEPARATES PHARMACY DEPARDMENT PROCEDURE FOR ADSENCE OF PHARMACY DEPARDMENT CONTROLLED SUBSTIANCES ARE LOCKED IN A SECURE CADINET CIT + CIT -	· · · · · · · · · · · · · · · · · · ·		AND THE REAL PROPERTY.
ADEQUATE SECURITY SYSTEM FUNDENCE OF SECURITY CAMBRAS SECURITY BARRIER SEPARATES PHARMACY DEPARDMENT PROCEDURE FOR ADSENCE OF PHARMACY DEPARDMENT CONTROLLED SUBSTIANCES ARE LOCKED IN A SECURE CADINET CIT + CIT -	SECURITY - 247 CMR 6.02 and 21 CFR Section 1301.75(b)	AKS ARBASE	NO
SECURITY BARRIER SEPARATES FHARMACY DEPARTMENT PROCEDURE FOR ABSINGED OF PHARMACIST CONTROLLED SUBSTANCES ARE LOCKED IN A SECURE CADINET CIT + CIT - CIT CONTROLLED SUBSTANCES ARE DISPERSED THROUGHOUT GENERAL INMENTORY LOSS OR THEFT OF CONTROLLED SUBSTANCES (DRA FORM 106) REPORTED TO THE BOARD SECURITY/ACCESS TO PHARMACY RESTRICTED TO AUTHORIZED PERSONNEL COMMENTS LICENSURE/REGISTRATION STATUS OF PHARMACY STAFF YES NO COPIES OF PHARMACIST LICENSES ARE FOSTED AND GURRENT COPIES OF PHARMACIST LICENSES ARE MARBINATED AND ANALYSIS. STANDARDS FOR PRESCRIPTION ARE COPIED AND GURRENT VICTOR FOR THE FORMATION COMMENTS COMMENTS	ADEQUATE SECURITY SYSTEM		
SECURITY HARDER SEPARATES PHARMACY DEPARTMENT PROCEDURES FOR ABSENCE OF PHARMACIST CONTROLLED SUBSTANCES ARE LOCKED IN A SECURE CABINET CIT + CIT - CIT CONTROLLED SUBSTANCES ARE DISPERSED THROUGHOUT GENERAL INVENTORY LOSS OR THEFT OF CONTROLLED SUBSTANCES (DIAFORM 106), REPORTED TO THE BOARD LOSS OR THEFT OF CONTROLLED SUBSTANCES (DIAFORM 106), REPORTED TO THE BOARD ESCURITYACCESS TO PHARMACY RESTRICTED TO AUTHORIZED PERSONNEL LOSS OR THEFT OF CONTROLLED SUBSTANCES (DIAFORM 106), REPORTED TO THE BOARD COMMENTS LICENSURE/REGISTRATION STATUS OF PHARMACY STAFF VRS NO COPIES OF PHARMACIST LICENSES ARE POSTED AND GURRENT COMMENTS STANDARDS FOR PRESCRIPTION LABELING AND FORMAT M.G.L. C. 94C, § 21 and 105 CMR 721.000 PHARMACIST INTIGALS ON LABEL AND SERIAL NO, OF RE PERSORD USE DATE IS SHOWN ON LABEL NUMBER KUTRATION FOR THE BRAND, OR GURRENG NAME AND MANUFACTURER, STRENGTH, LOT NUMBER KUTRATION FOR TOR OR THE AUTHORIZED AND MANUFACTURER, STRENGTH, LOT NUMBER KUTRATION FOR TOR OR THE AUTHORIZED THE MARKET WHICH RUFFERENCES MANUFACTURER AND LOT NUMBER USED LOBEL COMPILANT WITH INTERCHANGE PERSORPTION CONTAINS ALL REQUIRED REPORMATION GRALLY COMMINICATED PRESCRIPTIONS ARE MANUFACTURED TO THE MARKET WHICH RUFFERENCES AND COMMENTS COM	EVIDENCE OF SECURITY CAMERAS 3 7	- A	- 174L 134L-14
CONTROLLED SUBSTANCES AND LOCKED IN A SECURE CADINET CITY CITY CONTROLLED SUBSTANCES AND PERFERSED THROUGHOUT GENERAL INVENTORY LOSS OR THEFT OF CONTROLLED SUBSTANCES (DIA FORM 106) REPORTED TO THE BOARD BEQURITY ACCESS TO PHARMACY RESTRICTED TO AUTHORIZED PERSONNEL COMMENTS A J F Security Musicipal COMMENTS LICENSURE/REGISTRATION STATUS OF PHARMACY STAFF YES NO COPIES OF PHARMACIST LICENSES ARE POSTED AND GURRENT COPIES OF PHARMACIST LICENSES ARE POSTED AND GURRENT COPIES OF PERPOLLAN REGISTRATIONS ARE CURRENT AND AVAILABLE PROCEDURES IN PLACE TO MAINTAIN PATIENT CONDUBNITALITY WITH REGARD TO DISCARDED RESSCRIPTION INFORMATION (e.g. SHERDDER) STANDARDS FOR PRESCRIPTION LABELING AND FORMAT M.G.L. C. 94C, § 21 and 105 CMR 721.000 PHARMACIST INITIALS ON LABEL AND SERIAL NO, OF RX "BEYOND USE" DATE IS SHOWN ON LABEL INVENTORY LABELED WITH BAND OR GENERIC NAME AND MANUFACTURER, STRENGTH, LOT NUMBER, SEVINATION DATE. OR DY TERMAL CONTROL NUMBER WHICH REFERENCES MANUFACTURER AND LOT NUMBER USED LABEL COMPLIANT WITH INTERCEBANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION GRALLY COMMENTS LABELS CAMPLE ON THE MERCHANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION GRALLY COMMENTS COMMENTS COMMENTS COMMENTS COUNTED THE DISCRIPTIONS ARE MADEDIATELY DOCUMENTED COMMENTS COMMENTS COMMENTS CONTROLLED SUBSTANCES RECALLS OR EXPIRED PRODUCT COMMENTS CHARLY CAMPLE OF CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT COMMENTS CHARLY CAMPLE OF CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT COMMENTS CHARLY CAMPLE OF CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT COMMENTS CHARLY CAMPLE OF CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT COMMENTS CHARLY CAMPLE OF CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT COMMENTS CHARLY CAMPLE OF CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT COMMENTS CHARLY CAMPLE OF CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT COMMENTS CHARLY CAMPLE OF CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT COMMENTS CHARLY CAMPLE OF CONTROLLED SUBSTANCE RECALL	SUCURITY BARRIER SEPARATES PHARMACY DEPARTMENT	7.	
CONTROLLED SUBSTANCES ARE DISPERSED THROUGHOUT GENERAL INVENTORY LOSS OR THEFT OF CONTROLLED SUBSTANCES (DIDA FORM 166) REFORTED TO THE BOARD ***COMMENTS** **COMMENTS** **LICENSURE/REGISTRATION STATUS OF PHARMACY STAFF** **COMMENTS** **LICENSURE/REGISTRATION STATUS OF PHARMACY STAFF** **VES** **COMMENTS** **LICENSURE/REGISTRATION STATUS OF PHARMACY STAFF** **VES** **NO **CORIES OF PHARMACIST LICENSES ARE POSTEO AND GURRENT **COPIES OF PECIFICIAN REGISTRATIONS ARE CURRENT AND AVAILABLE **PECCADURES IN PLACE TO MAINTAIN PATIENT CONFIDENTIALITY WITH REGARD TO DISCARDED **PERSCRIPTION INFORMATION (a.g. SHREEDDER) **STANDARDS FOR PRESCRIPTION LABELING AND FORMAT** **M.G.L. c. 94C, § 21 and 105 CMR 721.000 **PERSCRIPTION INFORMATION (a.g. SHREEDDER) **PERSCRIPTION INFORMATION ALBELL **DIVENTORY LABELED WITH BRAND, OR GURERIC NAME AND MANUFACTURER, STRENGTH, LOT NUMBER, EXPIRATION DATE, OR DITERNAL CONTROL NUMBER WHICH REFERENCES **MANUFACTURER AND LOT HOWBER USED **LABEL COMPLIANT WITH INTERCRANGE** **PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION **ORALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED **COMMENTS** **COMMENTS** **OUTDATED ITEMS/RETURN TO STOCK **YES NO **DUBRANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT **COMMENTS** *		1-14/-	<u>, , , , , , , , , , , , , , , , , , , </u>
CONTROLLED SUBSTANCES ARE DISPERSED THROUGHOUT GENERAL INVENTORY LOSS OR THEFT OF CONTROLLED SUBSTANCES (DIDA FORM 166) REFORTED TO THE BOARD ***COMMENTS** **COMMENTS** **LICENSURE/REGISTRATION STATUS OF PHARMACY STAFF** **COMMENTS** **LICENSURE/REGISTRATION STATUS OF PHARMACY STAFF** **VES** **COMMENTS** **LICENSURE/REGISTRATION STATUS OF PHARMACY STAFF** **VES** **NO **CORIES OF PHARMACIST LICENSES ARE POSTEO AND GURRENT **COPIES OF PECIFICIAN REGISTRATIONS ARE CURRENT AND AVAILABLE **PECCADURES IN PLACE TO MAINTAIN PATIENT CONFIDENTIALITY WITH REGARD TO DISCARDED **PERSCRIPTION INFORMATION (a.g. SHREEDDER) **STANDARDS FOR PRESCRIPTION LABELING AND FORMAT** **M.G.L. c. 94C, § 21 and 105 CMR 721.000 **PERSCRIPTION INFORMATION (a.g. SHREEDDER) **PERSCRIPTION INFORMATION ALBELL **DIVENTORY LABELED WITH BRAND, OR GURERIC NAME AND MANUFACTURER, STRENGTH, LOT NUMBER, EXPIRATION DATE, OR DITERNAL CONTROL NUMBER WHICH REFERENCES **MANUFACTURER AND LOT HOWBER USED **LABEL COMPLIANT WITH INTERCRANGE** **PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION **ORALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED **COMMENTS** **COMMENTS** **OUTDATED ITEMS/RETURN TO STOCK **YES NO **DUBRANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT **COMMENTS** *	CONTROLLED SUBSTANCES ARE LOCKED IN A SECURE CABINET	MA	
LOSS OR THEPT OF CONTROLLED SUBSTANCES (DEA FORM 106) REPORTED TO THE BOARD BECURTY/ACCESS TO PHARMACY RESTRICTED TO AUTHORIZED PERSONNEL COMMENTS 24/7 Secus by Mustiming LICENSURE/RECISTRATION STATUS OF PHARMACY STAFF YES NO COPIES OF PHARMACIST LICENSES ARE POSTED AND CURRENT COPIES OF PHARMACIST LICENSES ARE POSTED AND CURRENT COPIES OF TECHNICIAN REDISTRATIONS ARE CURRENT AND AVAILABLE PROCEDURES IN PLACE TO MAINTAIN PATIENT CONFIDENTIALITY WITH REGARD TO DISCARDED PRESCRIPTION INFORMATION (e.g. SHERDDER). STANDARDS FOR PRESCRIPTION LABELING AND FORMAT M.G.L. c. 94C, § 21 and 105 CMR 721.000 PHARMACIST INVITALS ON LABEL AND SERVAL NO. OF EX SEYOND USE DATE IS SHOWN ON LABEL INVENTORY LABELED WITH BRAND, OR GUNERIC NAME AND MANUFACTURER, STRENGTH, LOT NUMBER, EXPRESSION DATE, OR DYTERNAL CONTROL NUMBER WHICH REFERENCES LABEL COMPILANT WITH INTERCHANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION ORALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED COMMENTS COMMENTS COUTDATED TIEMS/RETURN TO STOCK YES NO DUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT COMMENTS CHARLE CHAP: COL. / CLEAR Vortural EVERY G. MORTH OF AREA!):	CONTROLLED SUBSTANCES ARE DISPERSED THROUGHOUT GENERAL INVENTORY	+	
SECURITY/ACCESS TO PHARMACY RESTRICTED TO AUTHORIZED PERSONNEL LICENSURE/REGISTRATION STATUS OF PHARMACY STAFF LICENSURE/REGISTRATION STATUS OF PHARMACY STAFF VES NO COPIES OF PHARMACIST LICENSES ARE POSTED AND GURRENT COPIES OF PECHNICIAN REGISTRATIONS ARE CURRENT AND AVAILABLE PROCEDURES IN PLACE TO MAINTAIN PATIENT CONTIDENTIALITY WITH REGARD TO DISCARDED PRISCRIPTION INFORMATION (e.g. SHREDDER) STANDARDS FOR PRESCRIPTION LABELING AND FORMAT WIG.L. c. 94C, § 27 and 105 CMR 721.000 PHARMACIST INTIALS ON LABEL AND SERIAL NO. 08 RX "BEYOND USE" DATE IS SHOWN ON LABEL INVENTORY LABELED WITH BRAND, OR GENERIC NAME AND MANUFACTURER, STRENGTH, LOT WASHER, EXTRACTION DATE OR RYTHRANAL CONTROL NUMBER WHICH REFERENCES MANUFACTURER AND LOT NUMBER USED LABEL COMPLIANT WITH INTERCHANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION GRALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED COMMENTS OUTDATED TEMS/RETURN TO STOCK YES NO DUARANTENE AREA FOR CONTROLLED SUBSTANCE REGALLS OR EXPIRED PRODUCT COMMENTS CHARGE CRANG CALL (CLEAR Ventura)		12/1	<u> </u>
LICENSURE/REGISTRATION STATUS OF PHARMACY STAFF YES NO CORES OF PHARMACIST LICENSES ARE POSTED AND CURRENT COPIES OF PHARMACIST LICENSES ARE POSTED AND CURRENT OF PHARMACIST LICENSES ARE POSTED AND CURRENT OF PHARMACIST LICENSES ARE POSTED AND AVAILABLE PROCEDURES IN PLACE TO MAINTAIN PATIENT CONFIDENTIALITY WITH REGARD TO DISCARDED PRISSCRIPTION INFORMATION (AS SHREDDER). STANDARDS FOR PRESCRIPTION LABELING AND FORMAT YES NO PHARMACIST INTITALS ON LABEL AND ESRIAL NO. OF RESERVOND USE DATE IS SHOWN ON LABEL. DIVENTORY LABELED WITH BRAND, OR CHERRIC NAME AND MANUFACTURER, STRENGTH, LOT NUMBER ARE PRACTICED ATE. OR INTERNAL CONTROL NUMBER WHICH REFERENCES. LABEL COMPLIANT WITH INTERCHANGE PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED. LABEL COMMENTS ORALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED. OUTDATED TTEMS/RETURN TO STOCK. YES NO DUBRANTING AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT. COMMENTS CHARGE CHARGE FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT. CHARGE CHARGE FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT. CHARGE CHARGES IN PLANS IN THE PRODUCT. CHARGE CHARGES IN THE PRODUCT. COMMENTS.	A THE STATE OF THE		
LICENSURE/REGISTRATION STATUS OF PHARMACY STAFF YES NO COPIES OF PHARMACIST LICENSES ARE POSTED AND GURRENT COPIES OF TECHNICIAN REGISTRATIONS ARE CURRENT AND AVAILABLE PROCEDURES IN PLACE TO MAINTAIN PATIENT CONFIDENTIALITY WITH REGARD TO DISCARDED PRESCRIPTION INFORMATION (e.g. SHERDDER) STANDARDS FOR PRESCRIPTION LABELING AND FORMAT M.G.L.c. 94C, § 21 and 105 CMR 721.000 PHARMACIST INITIALS ON LABEL AND SERIAL NO. OF RX SEYOND USE DATE IS SHOWN ON LABEL INVENTORY LABELED WITH BRAND, OR GENERIC NAME AND MANUFACTURER, STRENGTH, LOT NUMBER, EXPIRATION DATE, OR INTERNAL CONTROL NUMBER WHICH REFERENCES MANUFACTURER AND LOT NUMBER USED LABEL COMPLIANT WITH INTERCEANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION ORALLY COMMINICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED COMMENTS OUTDATED ITEMS/RETURN TO STOCK YES NO QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT LOGGREGOATED FROM CURRENT INVENTORY COMMENTS CARACA Chans. Col. / Clear Control	COMMENTS	السال	
LICENSURE/REGISTRATION STATUS OF PHARMACY STAFF YES NO COPIES OF PHARMACIST LICENSES ARE POSTED AND GURRENT COPIES OF TECHNICIAN REGISTRATIONS ARE CURRENT AND AVAILABLE PROCEDURES IN PLACE TO MAINTAIN PATIENT CONFIDENTIALITY WITH REGARD TO DISCARDED PRESCRIPTION INFORMATION (e.g. SHERDDER) STANDARDS FOR PRESCRIPTION LABELING AND FORMAT M.G.L.c. 94C, § 21 and 105 CMR 721.000 PHARMACIST INITIALS ON LABEL AND SERIAL NO. OF RX SEYOND USE DATE IS SHOWN ON LABEL INVENTORY LABELED WITH BRAND, OR GENERIC NAME AND MANUFACTURER, STRENGTH, LOT NUMBER, EXPIRATION DATE, OR INTERNAL CONTROL NUMBER WHICH REFERENCES MANUFACTURER AND LOT NUMBER USED LABEL COMPLIANT WITH INTERCEANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION ORALLY COMMINICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED COMMENTS OUTDATED ITEMS/RETURN TO STOCK YES NO QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT LOGGREGOATED FROM CURRENT INVENTORY COMMENTS CARACA Chans. Col. / Clear Control	20117 Com the Manchenia	c	
COPIES OF PHARMACIST LICENSES ARE POSTED AND CURRENT COPIES OF JECHNICIAN REGISTRATIONS ARE CURRENT AND AVAILABLE PROCEDURES IN PLACE TO MAINTAIN PATIENT CONFIDENTIALITY WITH REGARD TO DISCARDED PROSCRIPTION INFORMATION (6.5 SEREDDER) STANDARDS FOR PRESCRIPTION LABELING AND FORMAT M.G.L. c. 94C, § 21 and 105 CMR 721.000 PHARMACIST INITIALS ON LABEL AND SERIAL NO. OF RX *BEYOND USE DATE IS SHOWN ON LABEL INVENTORY LABELED WITH BRAND, OR GENERIC NAME AND MANUFACTURER, STRENGTH, LOT NUMBER, EXTRATION DATE. OR INTERNAL CONTROL MIMBER WHICH REFERENCES LABEL COMPLIANT WITH INTERCHANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION ORALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED COMMENTS OUTDATED ITEMS/RETURN TO STOCK YES NO QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT SEGGREGATED PROM CURRENT INVENTORY COMMENTS Grand Chamical (Clean Ventual) EVENTY A MESTLE PARSES)		mere.	
COPIES OF PHARMACIST LICENSES ARE POSTED AND CURRENT COPIES OF JECHNICIAN REGISTRATIONS ARE CURRENT AND AVAILABLE PROCEDURES IN PLACE TO MAINTAIN PATIENT CONFIDENTIALITY WITH REGARD TO DISCARDED PROSCRIPTION INFORMATION (6.5 SEREDDER) STANDARDS FOR PRESCRIPTION LABELING AND FORMAT M.G.L. c. 94C, § 21 and 105 CMR 721.000 PHARMACIST INITIALS ON LABEL AND SERIAL NO. OF RX *BEYOND USE DATE IS SHOWN ON LABEL INVENTORY LABELED WITH BRAND, OR GENERIC NAME AND MANUFACTURER, STRENGTH, LOT NUMBER, EXTRATION DATE. OR INTERNAL CONTROL MIMBER WHICH REFERENCES LABEL COMPLIANT WITH INTERCHANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION ORALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED COMMENTS OUTDATED ITEMS/RETURN TO STOCK YES NO QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT SEGGREGATED PROM CURRENT INVENTORY COMMENTS Grand Chamical (Clean Ventual) EVENTY A MESTLE PARSES)			
COPIES OF PHARMACIST LICENSES ARE POSTED AND CURRENT COPIES OF JECHNICIAN REGISTRATIONS ARE CURRENT AND AVAILABLE PROCEDURES IN PLACE TO MAINTAIN PATIENT CONFIDENTIALITY WITH REGARD TO DISCARDED PRISCARPTION INFORMATION (e.g. SHREDDER) COMMENTS STANDARDS FOR PRESCRIPTION LABELING AND FORMAT M.G.L. c. 94C, § 21 and 105 CMR 721.000 PHARMACIST INITIALS ON LABEL AND SERIAL NO. OF RX *BEYOND USE DATE IS SHOWN ON LABEL INVENTORY LABELED WITH BRAND, OR GENERIC NAME AND MANUFACTURER, STRENGTH, LOT NUMBER, EXTRATION DATE. OR INTERNAL CONTROL NUMBER WHICH REFERENCES LABEL COMPLIANT WITH INTERCHANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION ORALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED COMMENTS OUTDATED ITEMS/RETURN TO STOCK YES NO QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT SEGGREGATED PROM CURRENT INVENTORY COMMENTS GRAND Chanic Col. (Clear Ventural EXAMPLE CHANGE CHANGE)	LICENSUPE/PREISTRATION STATUS OF PRADMACY COLORS	1 3000 1	2012
COPIES OF IECIPICIAN RECISTRATIONS ARE CURRENT AND AVAILABLE PROCEDURES IN PLACE TO MAINTAIN PATIENT CONFIDENTIALITY WITH REGARD TO DISCARDED PRESCRIPTION INFORMATION (e.g. SHREDDER) COMMENTS STANDARDS FOR PRESCRIPTION LABELING AND FORMAT M.G.L. c. 94C, § 21 and 105 CMR 721.000 PHARMACIST INITIALS ON LABEL AND SERIAL NO. OF RX "BEYOND USF DATE IS SHOWN ON LABEL INVENTORY LABELED WITH BRAND, OR GENERIC NAME AND MANUPACTURER, STRENGTH, LOT NUMBER, EXPRENTION DATE, OR INTERNAL CONTROL NUMBER WHICH REFERENCES MANUFACTURER AND LOT NUMBER USED LABEL COMPLIANT WITH INTERCHANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION ORALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED COMMENTS OUTDATED TEMS/RETURN TO STOCK YES NO QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT COMMENTS		X KS	NO
PROCEDURES IN PLACE TO MAINTAIN PATIENT CONFIDENTIALITY WITH REGARD TO DISCARDED PRISCRIPTION INFORMATION (6.2. SHRINDDER) COMMENTS STANDARDS FOR PRESCRIPTION LABELING AND FORMAT M.G.L. c. 94C, § 21 and 105 CMR 721.000 PHARMACIST INITIALS ON LABEL AND SERIAL NO. 08 RX *BEYOND USE DATE IS SHOWN ON LABEL INVENTORY LABELED WITH BRAND, OR GENERIC NAME AND MANUFACTURER, STRENGTH, LOT NUMBER, BXPIRATION DATE. OR BYTERNAL CONTROL NUMBER WHICH REFERENCES MANUFACTURER AND LOT NUMBER USED LABEL COMPILANT WITH INTERCHANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION ORALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED COMMENTS OUTDATED ITEMS/RETURN TO STOCK YES NO SEGREGATED FROM CURRENT INVENTORY COMMENTS CANAGE Chassical (Clean Vastua) EVALUATE CHASSICAL (CLEAN Vastua)		1 -	,,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
STANDARDS FOR PRESCRIPTION LABELING AND FORMAT M.G.L. c. 94C, § 21 and 105 CMR 721.000 PHARMACIST INITIALS ON LABEL AND SERIAL NO. OF RS *BEYOND USE DATE IS SHOWN ON LABEL DIVENTORY LABELED WITH BRAND, OR GENERIC NAME AND MANUFACTURER, STRENGTH, LOT NUMBER, EXPIRATION DATE, OR BYTERNAL CONTROL NUMBER WHICH REFERENCES MANUFACTURER AND LOT NUMBER USED LABEL COMPILANT WITH INTERCHANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION GRALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED COMMENTS OUTDATED ITEMS/RETURN TO STOCK YES NO SEGREGATED FROM CURRENT INVENTORY COMMENTS CANADA Chan. Col. / Clear Ventury EVENT MESSAGE COMMENTS	【2006年2月12日 1982年11日 - 1982年2月11日 1982年11日 1982年2日 1982年11日 1982		
STANDARDS FOR PRESCRIPTION LABELING AND FORMAT M.G.L. C. 94C, § 21 and 105 CMR 721.000 PHARMACIST INITIALS ON LABEL AND SERIAL NO. OF RX *BEYOND USE* DATE IS SHOWN ON LABEL INVENTORY LABELED WITH BRAND, OR GENERIC NAME AND MANUFACTURER, STRENGTH, LOT NUMBER, EXPIRATION DATE, OR DYTERNAL, CONTROL MIMBER WHICH REFERENCES MANUFACTURER AND LOT NUMBER USED LABEL COMPLIANT WITH INTERCHANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION ORALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED COMMENTS OUTDATED ITEMS/RETURN TO STOCK YES NO DUARRANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT SEGREGATED FROM CURRENT INVENTORY COMMENTS CARACL CROSS COL. / CLear Vartural Every A poorth passes)	PRESCRIPTION INFORMATION (e.g. SHREDDER)	-	******
M.G.L. c. 94C, § 21 and 105 CMR 721.000 PHARMACIST INITIALS ON LABEL AND BERIAL NO. OF RX *BEYOND USE DATE IS SHOWN ON LABEL INVENTORY LABELED WITH BRAND, OR GENERIC NAME AND MANUFACTURER, STRENGTH, LOT NUMBER, EXPIRATION DATE. OR INTERNAL CONTROL NUMBER WHICH REFERENCES MANUFACTURER AND LOT NUMBER USED LABEL COMPLIANT WITH INTERCHANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION ORALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED COMMENTS OUTDATED ITEMS/RETURN TO STOCK YES NO QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT COMMENTS COMMENTS COMMENTS COMMENTS COMMENTS COMMENTS	- Comparison - Temple Administration - No. 1 - Proceedings (Administration of the Comparison Of the	4	<u> </u>
M.G.L. c. 94C, § 21 and 105 CMR 721.000 PHARMACIST INITIALS ON LABEL AND BERIAL NO. OF RX *BEYOND USE DATE IS SHOWN ON LABEL INVENTORY LABELED WITH BRAND, OR GENERIC NAME AND MANUFACTURER, STRENGTH, LOT NUMBER, EXPIRATION DATE. OR INTERNAL CONTROL NUMBER WHICH REFERENCES MANUFACTURER AND LOT NUMBER USED LABEL COMPLIANT WITH INTERCHANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION ORALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED COMMENTS OUTDATED ITEMS/RETURN TO STOCK YES NO QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT COMMENTS COMMENTS COMMENTS COMMENTS COMMENTS COMMENTS			77
M.G.L. c. 94C, § 21 and 105 CMR 721.000 PHARMACIST INITIALS ON LABEL AND BERIAL NO. OF RX *BEYOND USE DATE IS SHOWN ON LABEL INVENTORY LABELED WITH BRAND, OR GENERIC NAME AND MANUFACTURER, STRENGTH, LOT NUMBER, EXPIRATION DATE. OR INTERNAL CONTROL NUMBER WHICH REFERENCES MANUFACTURER AND LOT NUMBER USED LABEL COMPLIANT WITH INTERCHANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION ORALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED COMMENTS OUTDATED ITEMS/RETURN TO STOCK YES NO QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT COMMENTS COMMENTS COMMENTS COMMENTS COMMENTS COMMENTS		•	
M.G.L. c. 94C, § 21 and 105 CMR 721.000 PHARMACIST INITIALS ON LABEL AND BERIAL NO. OF RX *BEYOND USE DATE IS SHOWN ON LABEL INVENTORY LABELED WITH BRAND, OR GENERIC NAME AND MANUFACTURER, STRENGTH, LOT NUMBER, EXPIRATION DATE. OR INTERNAL CONTROL NUMBER WHICH REFERENCES MANUFACTURER AND LOT NUMBER USED LABEL COMPLIANT WITH INTERCHANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION ORALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED COMMENTS OUTDATED ITEMS/RETURN TO STOCK YES NO QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT COMMENTS COMMENTS COMMENTS COMMENTS COMMENTS COMMENTS			
M.G.L. c. 94C, § 21 and 105 CMR 721.000 PHARMACIST INITIALS ON LABEL AND BERIAL NO. OF RX *BEYOND USE DATE IS SHOWN ON LABEL INVENTORY LABELED WITH BRAND, OR GENERIC NAME AND MANUFACTURER, STRENGTH, LOT NUMBER, EXPIRATION DATE. OR INTERNAL CONTROL NUMBER WHICH REFERENCES MANUFACTURER AND LOT NUMBER USED LABEL COMPLIANT WITH INTERCHANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION ORALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED COMMENTS OUTDATED ITEMS/RETURN TO STOCK YES NO QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT COMMENTS COMMENTS COMMENTS COMMENTS COMMENTS COMMENTS	William Francisco Washington Waller		
PHARMACIST INITIALS ON LABEL AND BERIAL NO. OF RX *BEYOND USE* DATE IS SHOWN ON LABEL INVENTORY LABELED WITH BRAND, OR GENERIC NAME AND MANUFACTURER, STRENGTH, LOT NUMBER, EXPIRATION DATE. OR INTERNAL, CONTROL NUMBER WHICH REFERENCES MANUFACTURER AND LOT NUMBER USED LABEL COMPLIANT WITH INTERCHANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION ORALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED COMMENTS LABEL'S CAMPLE ON THE REPORT OF CONTROL OF THE PROCESS OF EXPIRED PRODUCT OUTDATED ITEMS/RETURN TO STOCK YES NO QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT SEGREGATED FROM CURRENT INVENTORY COMMENTS CHARGE CROSS, COL. / Clear Control Every (March Dates)		VES	Mars
*BEYOND USE" DATE IS SHOWN ON LABEL INVENTORY LABELED WITH BRAND, OR GENERIC NAME AND MANUPACTURER, STRENGTH, LOT NUMBER, EXPIRATION DATE. OR INTERNAL, CONTROL NUMBER WHICH REFERENCES MANUFACTURER AND LOT NUMBER USED LABEL COMPLIANT WITH INTERCHANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION ORALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED COMMENTS OUTDATED ITEMS/RETURN TO STOCK YES NO QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT SEGREGATED FROM CURRENT INVENTORY COMMENTS GRAND Charling A Charling Control COMMENTS COMMENTS COMMENTS	M.G.L. c. 94C, § 21 and 105 CMR 721.000	1.343	:440
DIVENTORY LABELED WITH BRAND, DR GENERIC NAME AND MANUPACTURER, STRENGTH, LOT NUMBER, EXPIRATION DATE. OR INTERNAL CONTROL NUMBER WHICH REFERENCES MANUFACTURER AND LOT NUMBER USED LABEL COMPLIANT WITH INTERCHANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION ORALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED COMMENTS OUTDATED ITEMS/RETURN TO STOCK YES NO OUTRANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT SEGREGATED PROM CURRENT INVENTORY COMMENTS General Chanical / Clerk Ventural EVERY G. MORTH, PROUS			y v2
MANUFACTURER AND LOT NUMBER USED LABEL COMPLIANT WITH INTERCHANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION ORALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED COMMENTS OUTDATED ITEMS/RETURN TO STOCK QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT SEGREGATED FROM CURRENT INVENTORY COMMENTS Co	- 1	1	1.
LABEL COMPLIANT WITH INTERCHANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION ORALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED COMMENTS OUTDATED ITEMS/RETURN TO STOCK QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT SEGREGATED FROM CURRENT INVENTORY COMMENTS General Chanical (Clem Ventura) Every (pooled passes)	INVENTORY LABELED WITH BRAND, OR GENERIC NAME AND MANUFACTURER, STRENGTH, LOT	-	
LABEL COMPLIANT WITH INTERCHANGE PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION GRALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED COMMENTS OUTDATED ITEMS/RETURN TO STOCK QUARANTIME AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT SEGREGATED FROM CURRENT INVENTORY COMMENTS Compact Changing Color (Clean Control) Comments Compact Changing Color (Clean Control)	MANUFACTURER AND LOT NUMBER USED	1	· ,
PRESCRIPTION CONTAINS ALL REQUIRED INFORMATION GRALLY COMMUNICATED PRESCRIPTIONS ARE IMMEDIATELY DOCUMENTED COMMENTS OUTDATED ITEMS/RETURN TO STOCK QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT SEGREGATED PROM CURRENT INVENTORY COMMENTS Compact Chan; Col. Clear Ventural Every Groots process	The state of the s		
COMMENTS OUTDATED ITEMS/RETURN TO STOCK QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT SEGREGATED FROM CURRENT INVENTORY COMMENTS Compact Change Col. Clear Control Every a pool of passes		1	Park Sayard
COMMENTS OUTDATED ITEMS/RETURN TO STOCK OUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT SEGREGATED FROM CURRENT INVENTORY COMMENTS Consula Chanical (Clem Vantura) Every a pool passes):	2. 是是的是一个最后的,我们就是一个是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一	استا	
OUTDATED ITEMS/RETURN TO STOCK QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT SEGREGATED FROM CURRENT INVENTORY COMMENTS General Chanical (Clear Ventura) Every a pooth passes):	<u></u>	1	
OUTDATED ITEMS/RETURN TO STOCK QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT SEGREGATED FROM CURRENT INVENTORY COMMENTS Consol Chanical (Clear Vartura) Every a month passes):	COMMENTS	ř	
OUTDATED ITEMS/RETURN TO STOCK QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT SEGREGATED FROM CURRENT INVENTORY COMMENTS Consol Chan; Col / Clear Vantura J Every Grant pasies):	labels Compliant with hatere	ut proc	A. C.
QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT SEGREGATED FROM CURRENT INVENTORY COMMENTS Comment Chan; Col. / Clear Vartural Every a month process:	all and the second of the seco	•	
QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT SEGREGATED FROM CURRENT INVENTORY COMMENTS Comment Chan; Col. / Clear Vartural Every a month process:	Maria Para Caracteria de la companya	· · · · · · · · · · · · · · · · · · ·	
QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT SEGREGATED FROM CURRENT INVENTORY COMMENTS Comment Chan; Col. / Clear Vartural Every a month process:	OUTDATED ITEMS/RETURN TO STOCK	YES .	NO
COMMENTS General Chanical / Clear Ventural Every a month process:	QUARANTINE AREA FOR CONTROLLED SUBSTANCE RECALLS OR EXPIRED PRODUCT		
General Changical / Clear Venturas	LEAD TO A CONTROL OF THE CONTROL OF	1	:
Every 6 porth process:	COMMENTS	-tru 1	
- very a month prouss	Grand Complete of Clerk	4 + 5- CH (J	1

Page 3 of 7

The state of the s		
CONTROLLED SUBSTANCE RECORDS		
ELECTRONICALLY TRANSMITTED PRESCRIPTIONS)		ATI
PMP REPORTING REQUIRMENTS OF THE PROPERTY OF T	4164 4 444	BAL
247 CMR 5.00, 105 CMR 700, 21 CFR Part 1300 - 1308	YES	[V(e)vi
PRESCRIPTION RECORDS ARE ON SITE AND READILY RETRIEVABLE FOR 2 YEARS		
THE LAST THE VILLE INVENTORY COMPLETED 10/5/01 AND SHOWS BEFORE OFENING OR AFTER CLOSING	4	
POWER OF ATTORNEY GRANTED TO PERSONS SIGNING DEA FORM 222 AND READILY AVAILABLE	4 . 7 .	
POWER OF ATTRONEY FORM FOR DEA FORM 222 GRANTED TO:	NA	
COMPLETE RETURN AND DESTRUCTION RECORDS OF CONTROLLED SUBSTANCES READILY AVAILABLE	NA	*
EMERGENCY C-II PRESCRIPTION RECORDS ARE COMPLETE AND PROPERLY FILED	+	
SCHEDULE II PRESCRIPTION DATA (PMP) TRANSMITTED BY COMPUTER ON TIME (247 CMR 5,04)		11
CENTRAL RECORD KREPING AUTHORITY FILED WITH DRA	+ $ -$	
DEA ORDER FORMS FILLED OUT COMPLETELY, INCLUDING DATE AND QUANTITY RECEIVED	1	_1
CII ORDER: FORMS RECONCILED SATISFACTORILY		section of the sectio
CILLY INVOICES RECONCILED SATISFACTORIEY	+	
DAILY REPORTS ARE AVAILABLE, VERIFIED, AND SIGNED BY ALL PHARMACISTS INVOLVED K	1//	<mark>ji sektaki kiri</mark>
CIL PERPETUAL INVENTORY RECONCILED WITHIN 10 DAYS	NI	بالفتيد فيست
COMMENTS	<u>ا ا</u>	·
K Registrantis owner		
XX Registrantis owner- XX Boch Dunwlatur Sheet 519	who has	RIPS.

TRANS	FER OF PE	ESCRIPTION	NS-247 CMR 9	.02	YES	NO
CORRECT TRANSPER R					1/1	
DAILY REPORTS ARE A	vailable, vėri	FIED AND SIGNED BY	ALL PHARMACISTS I	NVOLVED 1	NA	,, 18 .4.1
PATIENT TROFILES ARE	MAINTAINED				1012	
COMMENTS		+ Low	& Rome Lader	Karts	1500 47	204
	\$6.40°	\$t.	:#:} 	į.	: ,	

EQUIPMENT and REFERENCE SOURCES - 247 CMR 6.01	YES	NO
COMPUTER SOFTWARE NAME DE CO Flance	منسد ا	 -
TORSION BALANCE AND WEIGHTS SEALED DATE 1/24/1 (A/15cace)	· · · · · · · · · · · · · · · · · · ·	
COMPOUNDING LOG MAINTAINED		
APPROPRIATELY SIZED SAFETY CONTAINERS AVAILABLE AND USED ROUTINELY (16 CFR 1700)		·
CURRENT COPY OR E-VERSION OF APPROPRIATE COMPENDIA REFERENCE AVAILABLE		
CURRENT COPY OR B-VERSION OF MA BOARD OF PHARMACY REGULATIONS AVAILABLE	1	<u> </u>
CUPRENT COPY OR E-VERSION OF MA LIST OF INTERCHANGEABLE DRUGS AVAILABLE		

Page 4 of 7

	** 	
CONTINUOUS QUALITY IMPROVEMENT (CQI) PROGRAM	+	
QUALITY RELATED EVENTS (QRE) - 247 CMR 15.00 TIDE	NT	A NO
CURRENT COPY OR E-VERSION OF COLPROGRAM AVAILABLE	FIG. 18 .22EA	
ORE RECORDS (2 YEARS) ARE MAINTAINED IN AN ORDERLY MANNER AND FILED BY DATE		
HARMACY PROVIDES PERSONNEL WITH ONGOING COLEDUCATION AT LEAST ANNUALLY	1-4-	
OLICY AND PROCEDURES ON SITE RELATED TO THE HANDLING OF MEDICATION ERRORS	-	
OMMENTS	<u> </u>	1
]-
	••	i.
¥ #	7	i.
· · · · · · · · · · · · · · · · · · ·		
CONTROL OF THE STATE OF THE STA	- 12 (1997) - 12 (1997)	
PATIENT COUNSELING	T. Chart	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
M.G.L. c. 94C, § 21A and 247 CMR 6.01 and 9.07 . ~	YES.	NO
ATIENT COUNSELING SIGNS (11* x 14*) POSTED (INCLUDING DRIVE THRU)		-
DEQUATE OFFER TO COUNSEL MADE AND DOCUMENTED	-	
ESIGNATED CONFIDENTIAL PATIENT COUNSULTATION AREA		
DUNSELING AREA ASSURES PRIVACY AND CONFIDENTIALITY		
	-	
ROSPECTIVE DUR: ON NEW PRESCRIPTIONS CONDUCTED	ــــــ	1 2 2 3 3 4 5 5
DMMENTS		-2:
2-3 patients lace -		-
CYM MARKET	-	ŀ
E Company of the Comp		gal.
	<u>la</u>	
SANITATION - 247 CMR 6.02 and 9.01	YES	NO
ARMACY (INCLUDING SINK, REFRIGERATOR, COUNTING TRAYS, AND AUTOMATED		
Spending Machines) Kept Clean and Organized	سسيا	245
PRIGERATOR MAINTAINED WITHING RANGE COMPLIANT WITH STORAGE OF DRUGS QUIRING REPRIDGERATION TEMPERATURE	ARMON TO SERVICE AND	
OOM TEMPERATURE IS 59 - 77 DEGREES P.	سسيا_	ali da Grassetta (
	سنسب ا	
ESCRIPTION COUNTRY IS USED ONLY FOR PREPARING PRESCRIPTIONS	مسترا	
ESCRIPTION DEPARTMENT HAS SPACE ADEQUATE FOR THE SIZE AND SCOPE OF ARMACEUTICAL SERVICES PROVIDED BY THE PHARMACY	بنسست و	
PFICIENT EQUIPMENT TO COMPOUND AND DISPENSE PRESCRIPTIONS		
IK HAS HOT AND COLD RUNNING WATER.	1	
		أأنات تبديدا
to fast farmer in nog in a 2 5 to		
Areas Temperaties that cuch	1 /2	
Without Com in ocembrick Non	90 0	19. Areka
Logs it place Do all Units	•	
CENTRAL INTO A VENIOUS ADMINISTRAL CONTRACTOR	τ	
CENTRAL INTRAVENOUS ADMIXTURE SERVICE (CIVAS)	YES	NO
247 CMIC D.U1(5)(C)	1	
AN ROOM - MINIMUM OF 72 SQUARE FEBT	4	
AN ROOM ADJACENT TO PRESCRIPTION DEPARTMENT	L	,

DDS: HORIZONTAL Two ISU- Conti food. Clear /ways		1
VERTICAL TOUTS & Close Box		
AS APPROVAL LETTER FROM BOARD MAINTAINED ON PREMISES		4.7
VERTICAL Mosts & Close Boxes		

· · · · · · · · · · · · · · · · · · ·		
CENTRAL INTRAVENOUS ADMIXTURE SERVICE (CIVAS)		1
247 CMR 6.01(5)(c) continued (ATTO T	NO.
WRITTEN QUALITY ASSURANCE GUIDELINES MAINTAINED ON PREMISES	TATT	ATT
TRAINING IN STERILE PROCEDURE AVAILABLE AND CONDUCTED		<u> </u>
ADEQUATE REFERENCE STANDARDS		
ANNUAL CERTIFICATION OF LAMINAR TOOD AND CLEAN ROOM CONDUCTED.	12	<u> </u>
		L.
COP's on side	nama alikaka	era de l'
All stoff trainer	Davic	
COMMENTS S.O.P.s. on site All staff trained Asptic training childrist	QA 1	Den Sug
TECHNICIANS - 247 CMR 8.00	YES	NO
PHARMACY TECHNICIANS OPERATE WITHIN THE SCOPE OF LAW AND REGULATIONS	سسا ا	
TECHNICIANS WEAR NAME TAGS BASILY READABLE WITH TITLE AND NAME	سست	7 Transport
TECHNICIANS FOLLOW DUTIES AS SPECIFIED IN WRITTEN POLICIES AND PROCEDURES	سسر)،	
TECHNICIANS ARE SUPERVISED BY A PHARMACIST	***************************************	******
GOMMENTS		L.
	ļ.	<u>51</u>
And the second of the second o		.•
		, ,
	ب	· · · · · · · · · · · · · · · · · · ·
VACCINATION/CPR-105 CMR 700.004	YES	NO.
PHARMACIST ADMINISTERING VACCINES TO PERSONS 18 YEARS OF AGE OR OLDER	X ES	NO
CURRENT CPR CARD	~//	
	1 1	1
APAINING TO A PICTAL IO COMPUTCTUDO DE DO VILANTE PO TUDO ODDODO DE A DO A CIPTOMITO		er series en de men
ADMINISTRATION IS CONDUCTED FURSUANT TO THE ORDER OF A PRACITIONER	7	
DOCUMENTATION OF ACCREDITED TRAINING		
ACCOUNTY TANK TO A SEPTEMBER SERVICE S	4	
DOCUMENTATION OF ACCREDITED TRAINING	4	
DOCUMENTATION OF ACCREDITED TRAINING COMMENTS	4	
DOCUMENTATION OF ACCREDITED TRAINING COMMENTS		
DOCUMENTATION OF ACCREDITED TRAINING COMMENTS		
DOCUMENTATION OF ACCREDITED TRAINING COMMENTS	- ()	
DOCUMENTATION OF ACCREDITED TRAINING COMMENTS MANAGER OF RECORD (MOR) - 247 CMR 6.07	Yes	NO
DOCUMENTATION OF ACCREDITED TRAINING COMMENTS MANAGER OF RECORD (MOR) - 247 CMR 6.07 MOR CAN DEMONSTRATE IMPLEMENTATION OF A COI PROGRAM	YES	NO
DOCUMENTATION OF ACCREDITED TRAINING COMMENTS MANAGER OF RECORD (MOR) - 247 CMR 6.07 MOR CAN DEMONSTRATE IMPLEMENTATION OF A CQI PROGRAM MOR HAS COPIES OF CONFIDENTIALITY STATEMENTS FROM EACH EMPLOYEE	YES	NO
DOCUMENTATION OF ACCREDITED TRAINING COMMENTS MANAGER OF RECORD (MOR) - 247 CMR 6.07 MOR CAN DEMONSTRATE IMPLEMENTATION OF A CQI PROGRAM MOR HAS COPIES OF CONFIDENTIALITY STATEMENTS FROM EACH EMPLOYEE MOR IS RESPONSIBLE FOR ESTABLISHING AND MONITORING POLICIES AND PROCEDURES:	Yes	NO
DOCUMENTATION OF ACCREDITED TRAINING COMMENTS MANAGER OF RECORD (MOR) - 247 CMR 6.07 MOR CAN DEMONSTRATE IMPLEMENTATION OF A CQI PROGRAM MOR HAS COPIES OF CONFIDENTIALITY STATEMENTS FROM EACH EMPLOYEE MOR IS RESPONSIBLE FOR ESTABLISHING AND MONITORING POLICIES AND PROCEDURES: (a) STAFF TRAINING ONGOING	YES	NO
DOCUMENTATION OF ACCREDITED TRAINING COMMENTS MANAGER OF RECORD (MOR) - 247 CMR 6.07 MOR CAN DEMONSTRATE IMPLEMENTATION OF A CQI PROGRAM MOR HAS COPIES OF CONFIDENTIALITY STATEMENTS FROM EACH EMPLOYEE MOR IS RESPONSIBLE FOR ESTABLISHING AND MONITORING POLICIES AND PROCEDURES: (a) STAFF TRAINING ONGOING (b) TECHNICIAN MANUAL ON PREMISES CAGG LE TABLANCA MONITOR	YES	NO
DOCUMENTS COMMENTS MANAGER OF RECORD (MOR) - 247 CMR 6.07 MOR CAN DEMONSTRATE IMPLEMENTATION OF A CQI PROGRAM MOR HAS COPIES OF CONFIDENTIALITY STATEMENTS FROM EACH EMPLOYEE MOR IS RESPONSIBLE FOR ESTABLISHING AND MONITORING POLICIES AND PROCEDURES: (a) STAFF TRAINING ONGOING (b) TECHNICIAN MANUAL ON FREMISES (c) RATIO PHARMACIST TO SUPPORT PERSONNEL	YES	NO
DOCUMENTS COMMENTS MANAGER OF RECORD (MOR) - 247 CMR 6.07 MOR CAN DEMONSTRATE IMPLEMENTATION OF A CQI PROGRAM MOR HAS COPIES OF CONFIDENTIALITY STATEMENTS FROM EACH EMPLOYEE MOR IS RESPONSIBLE FOR ESTABLISHING AND MONITORING POLICIES AND PROCEDURES: (a) STAFF TRAINING ONGOING (b) TECHNICIAN MANUAL ON FREMISES (c) RATIO PHARMACIST TO SUPPORT PERSONNEL	YES	NO
DOCUMENTS COMMENTS MANAGER OF RECORD (MOR) - 247 CMR 6.07 MOR CAN DEMONSTRATE IMPLEMENTATION OF A CQI PROGRAM MOR HAS COPIES OF CONFIDENTIALITY STATEMENTS FROM EACH EMPLOYEE MOR IS RESPONSIBLE FOR ESTABLISHING AND MONITORING POLICIES AND PROCEDURES: (a) STAFF TRAINING ONGOING (b) TECHNICIAN MANUAL ON FREMISES (c) RATIO PHARMACIST TO SUPPORT PERSONNEL	Yes	NO
DOCUMENTATION OF ACCREDITED TRAINING COMMENTS MANAGER OF RECORD (MOR) - 247 CMR 6.07 MOR CAN DEMONSTRATE IMPLEMENTATION OF A CQI PROGRAM MOR HAS COPIES OF CONFIDENTIALITY STATEMENTS FROM EACH EMPLOYEE MOR IS RESPONSIBLE FOR ESTABLISHING AND MONITORING POLICIES AND PROCEDURES: (a) STAFF TRAINING ONGOING (b) TECHNICIAN MANUAL ON PREMISES AND LE TAGRICUA MANUAL (c) RATIO PHARMACIST TO SUPPORT PERSONNEL ; \(\alpha \) 2.2	YES	NO
DOCUMENTATION OF ACCREDITED TRAINING COMMENTS MANAGER OF RECORD (MOR) - 247 CMR 6.07 MOR CAN DEMONSTRATE IMPLEMENTATION OF A CQI PROGRAM MOR HAS COPIES OF CONFIDENTIALITY STATEMENTS FROM EACH EMPLOYEE MOR IS RESPONSIBLE FOR ESTABLISHING AND MONITORING POLICIES AND PROCEDURES: (a) STAFF TRAINING ONGOING (b) TECHNICIAN MANUAL ON PREMISES AND LE TAGRICUA MANUAL (c) RATIO PHARMACIST TO SUPPORT PERSONNEL ; \(\alpha \) 2.2	YES	NÖ
DOCUMENTATION OF ACCREDITED TRAINING COMMENTS MANAGER OF RECORD (MOR) - 247 CMR 6.07 MOR CAN DEMONSTRATE IMPLEMENTATION OF A CQI PROGRAM MOR HAS COPIES OF CONFIDENTIALITY STATEMENTS FROM EACH EMPLOYEE MOR IS RESPONSIBLE FOR ESTABLISHING AND MONITORING POLICIES AND PROCEDURES: (a) STAFF TRAINING ONGOING (b) TECHNICIAN MANUAL ON PREMISES AND LE TAGRICUA MANUAL (c) RATIO PHARMACIST TO SUPPORT PERSONNEL ; \(\alpha \) 2.2	YES	NO
DOCUMENTS COMMENTS MANAGER OF RECORD (MOR) - 247 CMR 6.07 MOR CAN DEMONSTRATE IMPLEMENTATION OF A CQI PROGRAM MOR HAS COPIES OF CONFIDENTIALITY STATEMENTS FROM EACH EMPLOYEE MOR IS RESPONSIBLE FOR ESTABLISHING AND MONITORING POLICIES AND PROCEDURES: (a) STAFF TRAINING ONGOING (b) TECHNICIAN MANUAL ON FREMISES (c) RATIO PHARMACIST TO SUPPORT PERSONNEL 1 2 2	YES	NO

Page 6 of 7

WHOLESALE DISTRIBUTOR INFORMATION		
NAME(S) OF SUPPLIERS RECONFIDE	INII	AL
Specifican	radioconi incors	
GENERAL	YES	NO
PHARMACY GRANTED ANY WAIVERS BY THE BOARD OR DEA TO ANY LAWS OR RULES	1	1 95 2~
PHARMACY SHARES A REAL-TIME COMMON DATABASE WITH OTHER PHARMACIES		-
PHARMACY UTILIZES THE SERVICES OF A CENTRAL FILL PHARMACY		
VERIFYING PHARMACIST(S) IS DOCUMENTED	مسزر	
PHARMACY PERSONNEL WEAR APPROPRIATE NAME TAGS	1	
PROCEDURE TO ENSURE ALL WHO WORK IN THE PHARMACY ARE APPROPRIATELY AND CURRENTLY REGISTRRED OR LICENSED AND TRAINED TO PERFORM THEIR DUTIES	شسسا	
SIGN(S) POSTED REGARDING PHARMACY HOURS OF OPERATION	خستيب ا	Andrews - Marie
COMMENTS. Scape of prochee Cinith		leinge y A. S. T. T. S S
Party this his state with	2.	æ .
Starte Willer Concern	**	- ; -
	ران بهان به	

I have participated in an inspection and have reviewed the Inspection Report with the Investigator.

Print Name RACE	LT CAMEN	Signature + Cu-	
Title #Vrammace	12) modes	License No. MA212	89)
Investigator	18.74 ()	Date 5/24//	

* Non-spaile labor Crockis once durated experiences.

* Somice pultiple states library in 40 states

+ 2 flood durates Guerras.

Page 7 of 7 -